

Tax Invoice

IRN: 056fca4dcf301e26b2ba6b85a000d24ce1658a107bcf8b8e5530997fc5a7f7ef

Ack. No & Date: 152625618037523 2026-05-05 13:30:00

EWB No: 511999282231

EWB Date: 2026-05-05 13:30:00

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN37BP5148

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0316
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,209.00



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 3 Unit: OTH Unit Price: 181.00	5	32,580.00 814.50 814.50
Total Taxable Value			32,580.00
Total CGST			814.50
Total SGST			814.50
Total Invoice Value			34,209.00

Invoice Total amount in words: **Thirty four thousand two hundred and nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD